

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400501

PRINT DATE: 07/20/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1570447328
EASTERN BUSINESS FORMS
P O BOX 10

MAULDIN, SC 29662
(800)387-2648

REFER QUESTIONS TO:

IRIS LESTER
(410)767-4612
IRIS.LESTER@DGS.STATE.MD.US

ITB: 001IT818699

EXPR DATE: 04/10/14
POST DATE: 04/06/12

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY BLANKET PURCHASE ORDER
FOR
PRINTING OF FORMS 77 AND 79
(NEWBORN SCREENING BLOOD COLLECTION FORMS)
FOR
DHMH - LAB ADMINISTRATION

EMARYLANDMARKETPLACE BID #MDH0031000425

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS FOR COMMODITIES OVER \$25,000.00

THIS IS A TWO (2) YEAR CONTRACT FROM APRIL 10, 2012 - APRIL 10, 2014.

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR ONE (1) ADDITIONAL ONE (1) YEAR RENEWAL OPTION AT THE SAME TERMS, CONDITIONS AND PRICING. RENEWAL OPTION IS AT THE SOLE DISCRETION OF THE STATE OF MARYLAND; THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT.

THIS IS A FIRM FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECIEVE SUCH DECREASE.

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TERMS (cont'd):

SCOPE OF CONTRACT:

THIS IS A REQUIREMENTS CONTRACT FOR SUPPLYING PRINTED FORMS FOR THE MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE AS DESCRIBED IN DETAILED SPECIFICATIONS OF THE SOLICITATION.

FORMS TO BE DELIVERED IN TWO (2) SHIPMENTS OF 75,000 EACH
FIRST 75,000 OF EACH FORM TO BE DELIVERED, SECOND SHIPMENT
UPON REQUEST BY LAB APPROXIMATELY ONE (1) YEAR AFTER FIRST
SUBMIT PROOF FOR APPROVAL PRIOR TO PRINTING
CONTACT: LINDA CORCORAN, 410-767-0453, 2E1

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	19336-000000	EA	.3119

LABORATORY SUPPLIES

DHMH BLOOD COLLECTION FORM #77
(SEE ATTACHED SPECIFICATIONS)

0002	19336-000000	EA	.2584
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LABORATORY SUPPLIES

DHMH BLOOD COLLECTION FORM #79
(SEE ATTACHED SPECIFICATIONS)

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

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TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

DELIVERY:

FORMS TO BE DELIVERED IN TWO (2) SHIPMENTS OF 75,000 EACH. THE FIRST SHIPMENT OF 75,000 OF EACH FORM TO BE DELIVERED, SECOND SHIPMENT UPON REQUEST BY LAB APPROXIMATELY ONE (1) YEAR AFTER FIRST SHIPMENT. ALL ITEMS MUST BE IDENTIFIED AS TO THE INDIVIDUAL BY TAGS OR PACKAGES AND INDICATED THE BLANKET PURCHASE ORDER NUMBER. SUBMIT PROOF FOR APPROVAL PRIOR TO PRINTING CONTACT: LINDA CORCORAN, 410-767-0453, 2E1

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

WITHIN TWENTY (20) WORKING DAYS FOLLOWING THE RECEIPT OF ORDERED PRODUCT, THE USING AGENCY RESERVES THE RIGHT TO REJECT ANY PRODUCT IF IT DOES NOT MEET THE SPECIFICATIONS. RETURN SHIPPING COSTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE